AMENDMENT OF SOLICIT	ATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT	Γ ID CODE	PAGE OF PA
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
0002	07-Jan-2004				
6. ISSUED BY CODE	W912EE	7. ADMINISTERED BY (If other than item 6)	СО	DE	
VBURG CONSOL CONTRACTING OFC 4155 CLAY ST VICKSBURG MS 39183-3435		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM W912EE-04-R	MENT OF SC R-0003	DLICITATION
			9B. DATED (S 12-Dec-2003		1)
			10A. MOD. OI	F CONTRAC	CT/ORDER NO
			10B. DATED	(SEE ITEM	13)
CODE	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC	PITATIONS		
X The above numbered solicitation is amended as set for			x is extended,	is not exte	ndad
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the second of	reference to the solicitation. THE RECEIPT OF OFFERS amendment you desire to chance the solicitation and this amendments.	n and amendment numbers. FAILURE OF YOU S PRIOR TO THE HOUR AND DATE SPECIFII ange an offer already submitted, such change may	R ACKNOWLEDGME ED MAY RESULT IN be made by telegram of	ENT TO BE	1;
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)				
) MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	, <u>r</u>	authority) THE CHANGES SET FORT	TH IN ITEM 14 AI	RE MADE II	N THE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FA		ich as change	es in paying
D. OTHER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Effective with this amendment, the following	_	by UCF section headings, including so	licitation/contract	subject matt	er
1. In Section B, SCHEDULE OF SERVICES amendment. Offerors must complete these		006AA through 0010AF are added as in	dicated on Page 1	Γwo of this	
2. The time and date for receipt of offers is h	ereby extended until	1400 hours (2:00 p.m.), 27 January 20	004.		
Except as provided herein, all terms and conditions of the c	locument referenced in Item	9A or 10A, as heretofore changed, remains unch	anged and in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CO.	NTRACTING OF	FICER (Typ	e or print)
		TEL:	EMAIL:	1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AMER	RICA	160	C. DATE SIGN
	-	BY		0	7-Jan-2004
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified: SCHEDULE OF SERVICES AND PRICE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Operation, Maintenance, and Repair of Government-Owned Facilities, Equipment, Levees, Flood Control Structures, Pumping Plants, Channels, Offices, Shops, Buildings, Roads, and Grounds in the State of Louisiana in accordance with the solicitation specifications. Pricing will be evaluated on the basis of the combined total for the base year and all option year costs, fees, and allowances. Written notice of any option will be provided to the Contractor by the Contracting Officer prior to the expiration date of the contract.				
0001AA	TOTAL ESTIMATED COST	1	Year	for	\$
0001AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0001AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0001AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0001AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0001AF	TOTAL OF COSTS, FEES, AND ALLOWANCES -				\$

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEM NO.	BASE YEAR PERIOD	QUARTITI	OMI	OWITTRICE	AMOUNT
	SCHEDULE 2 - FIRST OPTION YEAR				
0002AA	TOTAL ESTIMATED COST	1	Year	for	\$
0002/1/1	TOTAL ESTEMATES COST	1	Tear	101	Ψ
0002AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0002AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0002AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0002AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0002AF	TOTAL OF COSTS, FEES, AND ALLOWANCES - FIRST OPTION YEAR PERIOD				\$
	SCHEDULE 3 - SECOND OPTION YEAR				
0003AA	TOTAL ESTIMATED COST	1	Year	for	\$
0003AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0003AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0003AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0003AF	TOTAL OF COSTS, FEES, AND ALLOWANCES - SECOND OPTION YEAR PERIOD				\$
	SCHEDULE 4 - THIRD OPTION YEAR				
0004AA	TOTAL ESTIMATED COST	1	Year	for	\$
0004AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0004AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0004AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0004AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0004AF	TOTAL OF COSTS, FEES, AND ALLOWANCES - THIRD OPTION YEAR PERIOD				
	SCHEDULE 5 - FOURTH OPTION YEAR				
0005AA	TOTAL ESTIMATED COST	1	Year	for	\$
0005AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0005AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0005AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0005AF	TOTAL OF COSTS, FEES, AND ALLOWANCES - FOURTH OPTION YEAR PERIOD				\$
	TOTAL OF COSTS, FEES, AND ALLOWANCES - SCHEDULES 1 THROUGH 5				\$
	SCHEDULE 6 – FIRST AWARD TERM YEAR				
0006AA	TOTAL ESTIMATED COST	1	Year	for	\$
0006AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0006AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0006AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0006AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	enter a dollar amount as part of his/her proposal.)				
0006AF	TOTAL OF COSTS, FEES, AND ALLOWANCES – FIRST AWARD TERM YEAR PERIOD				\$
	SCHEDULE 7 – SECOND AWARD TERM YEAR				
0007AA	TOTAL ESTIMATED COST	1	Year	for	\$
0007AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0007AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0007AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0007AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0007AF	TOTAL OF COSTS, FEES, AND ALLOWANCES – SECOND AWARD TERM YEAR PERIOD				\$
	SCHEDULE 8 – THIRD AWARD TERM YEAR				
0008AA	TOTAL ESTIMATED COST	1	Year	for	\$
0008AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0008AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0008AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost	1	Year	for	\$275,000.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	estimate provided by the Government). Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0008AF	TOTAL OF COSTS, FEES, AND ALLOWANCES – THIRD AWARD TERM YEAR PERIOD				\$
	SCHEDULE 9 – FOURTH AWARD TERM YEAR				
0009AA	TOTAL ESTIMATED COST	1	Year	for	\$
0009AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0009AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0009AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0009AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0009AF	TOTAL OF COSTS, FEES, AND ALLOWANCES – FOURTH AWARD TERM YEAR PERIOD				\$
	SCHEDULE 10 – FIFTH AWARD TERM YEAR				
0010AA	TOTAL ESTIMATED COST	1	Year	for	\$
0010AB	TOTAL BASE FEE (Not to exceed 3% of Total Estimated Cost) Offerors shall insert percentage used	1	Year	for	\$

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	here:%.				
0010AC	TOTAL AWARD FEE (Not to exceed 7% of Total Estimated Cost) Offerors shall insert percentage used here:%.	1	Year	for	\$
0010AD	COST REIMBURSABLE MATERIALS, SUPPLIES, AND SERVICES ALLOWANCE (Cost estimate provided by the Government).	1	Year	for	\$275,000.00
0010AE	Home Office Overhead Rate will be substantiated by audit, but the allowance will not exceed% of the estimated direct labor cost (or)% of the estimated direct contract cost. In no event will the Home Office Overhead exceed \$ (Offerors will insert one of the above percentages and enter a dollar amount as part of his/her proposal.)				
0010AF	TOTAL OF COSTS, FEES, AND ALLOWANCES – FIFTH AWARD TERM YEAR PERIOD				\$
	TOTAL OF COSTS, FEES, AND ALLOWANCES - SCHEDULES 6 THROUGH 10				\$
	TOTAL OF COSTS, FEES, AND ALLOWANCES – ALL YEARS - SCHEDULES 1 THROUGH 10				\$

(End of Summary of Changes)